

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JARED BROSSETT
P. O. Box 820335
New Orleans, LA 70182

2. Office Sought (Include title of office as well)

State Representative District 97

OFFICE USE ONLY

Report Number: 34668

Date Filed: 2/6/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST COMPANY
P. O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer
JR. RONALD M. CARRERE
11131 Lake Forest Blvd.
New Orleans, LA 70128

9. Name of Person Preparing Report KENNETH C. PAILET

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2013.

Ronald M. Carrere Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770
Daytime Telephone

Ronald M. Carrere Jr.
Signature of Treasurer

504-837-0770
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

JARED BROSSETT CAMPAIGN LLC
P. O. Box 820335
New Orleans, LA 70182

Name and Address of **Committee's Chairman**

JR. RONALD M. CARRERE
11131 Lake Forest Blvd.
New Orleans, LA 70128

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,100.00
2. In-kind Contributions (Schedule A-2)	\$ 1,705.91
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,805.91
5. Other Receipts (Schedule A-3)	\$ 2,115.92
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,921.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,362.03
10. Other Disbursements (Schedule E-2)	\$ 1,739.42
11. Loan Repayments Made (Schedule B)	\$ 4,564.96
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,666.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,450.49
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,921.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,666.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,705.91
18. Funds on hand at close of reporting period	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,520.20
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T New Orleans Louisiana POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$250.00	\$1,000.00
AT&T New Orleans Louisiana POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$500.00	\$1,000.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$500.00	\$1,250.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$250.00	\$750.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$150.00	\$400.00
MICHAEL JASON AKERS 6128 Marshall Foch Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$750.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HENRY E. BRADEN IV 228 Saint Charles Avenue Ste. 1230 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$500.00	\$2,000.00
JOYCE B. BROSSETT 4749 Marigny Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$250.00	\$250.00
BUSADA INDUSTRIES INC. 3010 Knight Street Ste. 370 Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2012	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$500.00	\$500.00
CASH AMERICA 1600 W. 7th Street Fort Worth, TX 78402 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
CHECK INTO CASH OF LOUISIANA INC. P. O. Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STANLEY J. COHN 900 Turquoise Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$250.00	\$250.00
CONOCOPHILLIPS COMPANY Houston Texas , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$2,000.00	\$2,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$500.00	\$1,500.00
GOVERNMENT RELATED SERVICES OF LA INC. 23338 Pinehill Cemetary Road Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HMS HOLDINGS CORP. PAC 401 Park Ave. South New York, NY 10016 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2012	\$250.00	\$250.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
HOSPITAL PAC 9511 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2012	\$500.00	\$750.00
HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$500.00	\$500.00
LA. OPTOMETRY PAC 911 Tech Drive Ruston, LA 71270 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
LASFAA PAC P. O. Box 82531 Reserve, LA 70084 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH LANDRY 7027 Argonne Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$50.00	\$250.00
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$1,000.00	\$2,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$750.00	\$2,250.00
LOUISIANA DEALERS ELECTION ACTION COMM. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$250.00	\$750.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$500.00	\$500.00
METROPOLITAN MANAGEMENT CORP 3450 Severn Ave Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2012	\$500.00	\$1,000.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$500.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2012	\$500.00	\$750.00
SEAPAC Hwy , POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$1,000.00
JOHN PAUL SAPIR 6315 Laurel St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAMACIA LEWIS SINGLETON Cox Communications 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
SOUTHPAC P. O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$250.00	\$250.00
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2012	\$500.00	\$500.00
THE MUMPHREY GROUP INC. d/b/a TMG Consulting 365 Canal Street Suite 1170 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$250.00	\$250.00
KENNETH W. TUCKER 6530 Chartres St. Apt C. Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$50.00	\$150.00
UNITED EMPLOYEES PAC P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UP RAILROAD COMPANY Avenue E Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$250.00	\$1,000.00
VERIZON P.O. Box 2200 Folsom, CA 95763 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 8,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BEER LEAGUE No Street Address on File POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Delagate Swearing In Ceremony	01/13/2012	\$935.71	\$935.71
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and Beverage	09/14/2012	\$520.20	\$694.60
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations/Staff for Fundrais	12/03/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$1,705.91	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,705.91	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$520.20</u>	TOTAL (complete only on last page of this schedule) <u>\$ 520.20</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ATLANTA TAXI DISPATCH 6870 Roswell Road Atlanta, GA 30328	12/04/2012	Never Cleared Bank	\$40.50
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	12/04/2012	Never Cleared Bank	\$250.00
SLEEP INN UNIVERSITY PLACE 8525 North Tyron Street Charlotte, NC 28262	09/11/2012	Partial Refund	\$115.42
TICKETMASTER New Orleans Louisiana ,	02/20/2012	Candidate Reimb. to Campaign	\$980.00
TICKETMASTER New Orleans Louisiana ,	02/20/2012	Candidate Reimb. to Campaign	\$730.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,115.92

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
LIBERTY BANK
3002 Gentilly Blvd.
New Orleans, LA 70122

2. a. Date* 9/2/2011 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* \$ 4,749.41
d. Balance due \$ 0.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
1/31/2012	187.85	0.00
1/31/2012	0.00	60.30
2/27/2012	221.22	0.00
2/27/2012	0.00	26.93
3/9/2012	248.15	0.00
3/23/2012	222.16	0.00
3/23/2012	0.00	25.99
4/25/2012	225.39	0.00
4/27/2012	0.00	22.76
6/11/2012	226.13	0.00
6/11/2012	0.00	22.02
6/25/2012	227.71	0.00
6/25/2012	0.00	20.44
8/3/2012	229.47	0.00
8/3/2012	0.00	18.68
8/27/2012	230.76	0.00
8/27/2012	0.00	17.39
9/21/2012	233.30	0.00
9/21/2012	0.00	14.85
10/22/2012	1931.03	0.00
10/22/2012	0.00	152.43

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	01/04/2012	Telephone Expense	\$ 143.52
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	02/15/2012	Telephone Expense	\$ 164.14
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	03/21/2012	Telephone Expense	\$ 144.14
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	04/19/2012	Telephone Expense	\$ 144.14
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	05/29/2012	Telephone Expense	\$ 165.83
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	06/27/2012	Telephone Expense	\$ 155.83
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	07/13/2012	Telephone Expense	\$ 199.96
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	08/21/2012	Telephone Expense	\$ 207.78
3. SUBTOTAL (optional)			\$1,325.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	09/24/2012	Telephone Expense	\$ 166.17
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	10/25/2012	Telephone Expense	\$ 145.49
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	11/19/2012	Telephone Expense	\$ 145.86
AT&T MOBILITY P.O. Box 536216 Atlanta, TX 30353	12/17/2012	Telephone Expense	\$ 188.17
ARMSTRONG FAMILY SERVICES 2658 Ursulines Avenue New Orleans, LA 70119	06/13/2012	Sponsorship for Annual Event	\$ 250.00
ARTVERTISING PRINTING AND GRAPHICS 1119 Magazine Street New Orleans, LA 70130	07/06/2012	Donation - Save Times Picayune	\$ 250.00
BXPRESS 3101 Elysian Fields Ave. New Orleans, LA 70122	02/16/2012	Gasoline	\$ 39.45
BXPRESS 3101 Elysian Fields Ave. New Orleans, LA 70122	04/13/2012	Gasoline	\$ 45.44
3. SUBTOTAL (optional)			\$1,230.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIODISTRICT NEW ORLEANS 1515 Poydras Street Suite 1500 New Orleans, LA 70112	10/05/2012	Event Tickets	\$ 100.00
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd Baton Rouge, LA 70816	02/16/2012	Meals with Staff or Constituents	\$ 24.00
LEAH CHASE FAMILY FOUNDATION P. O. Box 791313 New Orleans, LA 70179	12/18/2012	Proceeds for Scholarship Fund	\$ 250.00
DCSNO P. O. Box 4148 New Orleans, LA 70178	03/08/2012	Ticket to Event	\$ 100.00
DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320	01/26/2012	Travel-Washington DC	\$ 323.19
DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320	10/04/2012	Airfare Expense	\$ 255.60
ENOMAC 7100 Read Blvd. Ste. 201 New Orleans, LA 70127	12/19/2012	Holiday Extravaganza Fundraiser	\$ 75.00
ERP RESOURCES INC. 8300 Greensboro Drive Suite 800 Mc Lean, VA 22102	07/17/2012	LIFE/Morial Gumbo Coalition Reunion	\$ 500.00
3. SUBTOTAL (optional)			\$1,627.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST EMANUEL BAPTIST CHURCH 1829 Carondelet Street New Orleans, LA 70130	03/09/2012	Donation	\$ 100.00
FRIENDS OF MARY LANDRIEU P.O. Box 50098 New Orleans, LA 70150	11/21/2012	Event Tickets	\$ 500.00
ANALYN GARZON 816 Nashville Avenue New Orleans, LA 70115	09/12/2012	Fundraiser Staff	\$ 100.00
WILLIAM GAUTREUX New Orleans Louisiana ,	09/18/2012	Fundraiser Entertainment	\$ 125.00
GENTILLY FEST 3939 Gentilly Blvd. #438 New Orleans, LA 70126	03/08/2012	Donation	\$ 500.00
GIRL SCOUTS LOUISIANA EAST 841 S. Clearview Parkway New Orleans, LA 70121	11/01/2012	Ticket to 100 Year Luncheon	\$ 100.00
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 St. Charles Avenue New Orleans, LA 70130	02/17/2012	Committee Membership Fee	\$ 250.00
GREATER NEW ORLEANS INC. 365 Canal Street Suite 2300 New Orleans, LA 70130	02/27/2012	Ticket to Annual Meeting	\$ 55.00
3. SUBTOTAL (optional)			\$1,730.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON HILTON HOTEL Washington DC ,	02/14/2012	Hotel Expense	\$ 1,013.34
WASHINGTON HILTON HOTEL Washington DC ,	10/23/2012	Hotel Expense	\$ 369.55
HOUSE DEMOCRATIC CAUCUS 900 Third Street North Baton Rouge, LA 70802	03/21/2012	2012 Dues	\$ 50.00
HOUSTON'S RESTAURANT 1755 St. Charles Avenue New Orleans, LA 70130	07/17/2012	Meals with Staff or Constituents	\$ 63.11
HUMAN RIGHTS CAMPAIGN 1640 Rhode Island Avenue NW Washington, DC 20036	06/05/2012	Tickets to HRC Gala	\$ 200.00
HUMAN RIGHTS CAMPAIGN 1640 Rhode Island Avenue NW Washington, DC 20036	06/07/2012	Tickets to HRC Gala	\$ 200.00
SUSAN G. KOMEN FOUNDATION P.O. Box 650309 Dallas, TX 75265	10/22/2012	Donation	\$ 30.00
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/19/2012	Gifts	\$ 55.00
3. SUBTOTAL (optional)			\$1,981.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL 900 North 3rd Street Baton Rouge, LA 70802	04/30/2012	Meals with Staff or Constituents	\$ 51.50
LA HOUSE DINING HALL 900 North 3rd Street Baton Rouge, LA 70802	05/17/2012	Meals with Staff or Constituents	\$ 11.66
LA HOUSE OF REPRESENTATIVES P.O. Box 94082 Baton Rouge, LA 70804	02/06/2012	Rent	\$ 500.00
LA HOUSE OF REPRESENTATIVES P.O. Box 94082 Baton Rouge, LA 70804	04/02/2012	Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P.O. Box 94082 Baton Rouge, LA 70804	07/13/2012	Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P.O. Box 94082 Baton Rouge, LA 70804	09/25/2012	Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P.O. Box 94082 Baton Rouge, LA 70804	12/19/2012	Rent	\$ 750.00
LEGISLATORS CHARITY FUND 4532 W. Napoleon Avenue Ste. 104 Metairie, LA 70001	04/13/2012	Ticket to Event	\$ 100.00
3. SUBTOTAL (optional)			\$3,663.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIBERTY FOUNDATION UNCF 1100 Poydras Street Suite 1400 New Orleans, LA 70163	03/08/2012	Tickets to Event	\$ 300.00
LIBERTY FOUNDATION UNCF 1100 Poydras Street Suite 1400 New Orleans, LA 70163	03/09/2012	Tickets to Event	\$ 300.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	01/05/2012	2012 Membership Dues	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	08/20/2012	Bayou Classic Member Package	\$ 125.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. Box 44003 Baton Rouge, LA 70804	11/19/2012	Bayou Classic Member Package	\$ 125.00
LOUISIANA SPCA 1700 Mardi Gras Blvd New Orleans, LA 70114	01/20/2012	1/2 of Mardi Gras Bead Dog Sponsors	\$ 1,500.00
ANEESHA MARWAH 1639 Peniston Street New Orleans, LA 70115	01/13/2012	Reimbursement for Gasoline	\$ 38.52
ANEESHA MARWAH 1639 Peniston Street New Orleans, LA 70115	02/16/2012	Reimbursement for coffee at Capitol	\$ 3.03
3. SUBTOTAL (optional)			\$2,491.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEESHA MARWAH 1639 Peniston Street New Orleans, LA 70115	04/02/2012	Reimbursement for meal at Capitol	\$ 18.57
ANEESHA MARWAH 1639 Peniston Street New Orleans, LA 70115	04/02/2012	Gasoline Reimbursement	\$ 42.07
ANEESHA MARWAH 1639 Peniston Street New Orleans, LA 70115	04/13/2012	Reimbursement for meal at Capitol	\$ 7.05
ANEESHA MARWAH 1639 Peniston Street New Orleans, LA 70115	05/17/2012	Gasoline Reimbursement	\$ 44.51
ANEESHA MARWAH 1639 Peniston Street New Orleans, LA 70115	05/17/2012	Gasoline Reimbursement	\$ 43.00
ANEESHA MARWAH 1639 Peniston Street New Orleans, LA 70115	06/05/2012	Gasoline Reimbursement	\$ 42.46
ANEESHA MARWAH 1639 Peniston Street New Orleans, LA 70115	09/27/2012	Gasoline Reimbursement	\$ 42.46
MYSTIC KREWE OF LOUISIANIANS INC. PO Box 80518 Baton Rouge, LA 70898	01/18/2012	Membership Fee	\$ 700.00
3. SUBTOTAL (optional)			\$940.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MYSTIC KREWE OF LOUISIANIANS INC. PO Box 80518 Baton Rouge, LA 70898	01/20/2012	Event Tickets - Mardi Gras Ball	\$ 400.00
MOUNTAIN LAKE LLC P.O. Box 1561 Kenner, LA 70063	01/06/2012	Rent	\$ 83.00
NATIONAL STUDENT LEADERSHIP FOUNDATION 320 West Ohio Street Suite 4A Chicago, IL 60654	07/02/2012	Sponsorship for Tyrion Perkins	\$ 500.00
NEW ORLEANS CHAMBER OF COMMERCE 1515 Poydras Street Suite 1010 New Orleans, LA 70112	05/17/2012	Chamber Lunch Meeting	\$ 100.00
NEW ORLEANS INTERNATIONAL AIRPORT P.O. Box 20007 New Orleans, LA 70141	09/27/2012	Parking Fee	\$ 80.00
NEW ORLEANS JAZZ AND HERITAGE FOUNDATION 1205 North Rampart St. New Orleans, LA 70116	03/21/2012	Tickets to Gala	\$ 1,000.00
NEW YORK TAXI - TLC 33 Beaver Street New York, NY 10004	11/01/2012	Taxi - Speaking Engagement 10/26	\$ 64.21
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	09/27/2012	Office Supplies	\$ 20.93
3. SUBTOTAL (optional)			\$2,248.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OURSO BEYCHOK INC. 352 Napoleon Street Baton Rouge, LA 70802	10/30/2012	Mailer to Support HCR Amendment	\$ 500.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	03/22/2012	Professional Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	04/02/2012	Professional Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	05/04/2012	Professional Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	06/07/2012	Professional Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	07/02/2012	Professional Fees	\$ 250.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	07/31/2012	Professional Fees	\$ 500.00
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	10/01/2012	Professional Fees	\$ 250.00
3. SUBTOTAL (optional)			\$2,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	11/05/2012	Professional Fees	\$ 500.00
PARKWAY PARTNERS 1137 Baronne Street New Orleans, LA 70113	10/04/2012	Tickets to Anniversary Gala	\$ 300.00
PLANNED PARENTHOOD GULF COAST 4018 Magazine Street New Orleans, LA 70115	06/07/2012	Ticket to Luncheon	\$ 65.00
PLANNED PARENTHOOD GULF COAST 4018 Magazine Street New Orleans, LA 70115	12/18/2012	Donation	\$ 125.00
PONTCHARTRAIN PARK NEIGHBORHOOD ASSOC. P. O. Box 26028 New Orleans, LA 70182	12/04/2012	Sponsorship-Christmas Tree Lighting	\$ 100.00
ROUSES MARKET 6600 Franklin Ave New Orleans, LA 70122	02/02/2012	Thank You Notes	\$ 6.52
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70808	01/10/2012	2012 Annual Report Fee	\$ 25.00
SLEEP INN UNIVERSITY PLACE 8525 North Tyron Street Charlotte, NC 28262	08/27/2012	Hotel Expense	\$ 173.22
3. SUBTOTAL (optional)			\$1,294.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLEEP INN UNIVERSITY PLACE 8525 North Tyron Street Charlotte, NC 28262	09/11/2012	Hotel Expense	\$ 230.85
JENNIFER SMITH 2818 Constance Street New Orleans, LA 70115	09/12/2012	Fundraiser Staff	\$ 100.00
SON OF A SAINT FOUNDATION 565 E. William David Parkway Metairie, LA 70005	03/21/2012	Tickets to 2012 Gala	\$ 200.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	06/05/2012	Donation	\$ 100.00
SUBWAY SANDWICHES 6600 Franklin Avenue New Orleans, LA 70122	11/01/2012	Food for Night Out Against Crime	\$ 100.11
THE AMERICAN SECTOR 945 Magazine Street New Orleans, LA 70130	09/27/2012	Senator Landrieu Comm Hearing Lunch	\$ 67.99
US AIRWAYS 111 West Rio Salado Parkway Tempe, AZ 85281	08/15/2012	Airfare Expense to Washington DC	\$ 618.10
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	02/02/2012	Postage	\$ 13.50
3. SUBTOTAL (optional)			\$1,430.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	07/23/2012	PO Box Rental Fee	\$ 76.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	10/26/2012	Postage	\$ 31.50
VISTAPRINT.COM No Street Address on File ,	10/05/2012	Printing	\$ 105.76
WASHINGTON PLAZA 10 Thomas Circle NW Washington, DC 20005	09/25/2012	Meals during Conference	\$ 23.80
GIGI N. ZACHAU 4389 Woodland Drive #4 New Orleans, LA 70131	09/11/2012	Food and Staffing for Fudnraiser	\$ 662.00
3. SUBTOTAL (optional)			\$899.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,362.03

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	01/31/2012	Bank Service Charge	\$ 3.07
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	02/29/2012	Bank Service Charge	\$ 7.00
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	03/23/2012	Bank Service Charge	\$ 1.85
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	03/30/2012	Bank Service Charge	\$ 3.47
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	04/25/2012	Bank Service Charge	\$ 1.85
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	04/30/2012	Bank Service Charge	\$ 3.05
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	05/31/2012	Bank Service Charge	\$ 3.46
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	06/11/2012	Bank Service Charge	\$ 1.85
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	06/25/2012	Bank Service Charge	\$ 1.85
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	06/29/2012	Bank ServiceCharges	\$ 5.15
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	07/31/2012	Bank Service Charge	\$ 5.94
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	08/03/2012	Bank Service Charge	\$ 1.85
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	08/24/2012	Bank Service Charge	\$ 1.85
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	08/31/2012	Bank Service Service	\$ 8.43
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	09/21/2012	Bank Service Charge	\$ 1.85
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	09/28/2012	Bank Service Charge	\$ 10.21
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	10/22/2012	Bank Service Charge	\$ 4.56
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	10/26/2012	Bank Service Charge	\$ 8.54
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	10/31/2012	Bank Service Charge	\$ 7.75
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	11/30/2012	Bank Service Charge	\$ 9.30
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	12/31/2012	Bank Service Charges	\$ 10.06
LIBERTY BANK 3002 Gentilly Blvd. New Orleans, LA 70122	12/31/2012	Carry Forward - Future Election	\$ 1,636.48
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,739.42

Form 102, Rev. 3/98, Page Rev. 3/98